

~~SECRET~~

DPD-8621-60

29 November 1960

25X1A5a1

AMENDED PAYMENT PLAN FOR [REDACTED]

25X1A5a1 All payments to the [REDACTED], 25X1A5a1  
25X1A5a1 pursuant to Contracts Nos. [REDACTED]  
and Task Orders under Contract No. [REDACTED], including interim and  
final payments for work and services performed for which vouchers  
have been submitted, will be accomplished as follows:

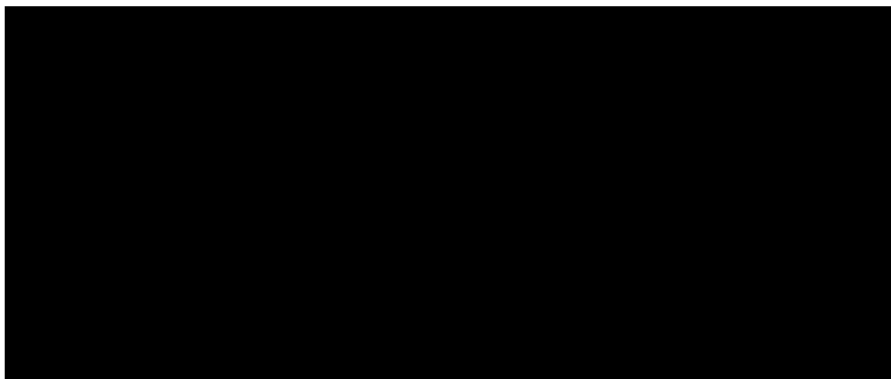
25X1A5a1 1. Interim and final vouchers submitted by the [REDACTED] 25X1A5a1  
[REDACTED], will be certified for payment by the  
Comptroller.

25X1A5a1 2. Interim and final vouchers submitted by the [REDACTED] 25X1A5a1  
[REDACTED] will be approved by the Contracting  
Officer.

25X1A5a1 3. U. S. Treasury Checks will be drawn in the amounts of  
authorized payment by the on-site Representative of the Chief  
Disbursing Officer, payable to the [REDACTED] 25X1A5a1  
[REDACTED] and mailed with a sterile form showing the appropriate contract  
number and invoice (voucher) number(s) for which the check is in  
payment.

25X1A5a1 4. Checks will be transmitted to the [REDACTED] 25X1A5a1  
[REDACTED], in double envelopes. The outer envelope will be  
addressed to:

25X9A2



DOCUMENT NO. 1  
NO CHANGE IN CLASS. X  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 1961/12 REVIEWER: 010956

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25X9A2



CONCURRENCES:

25X1A9a

SIGNED



Contracting Officer, DPD

SIGNED

25X1A9a



Security Officer, DPD

SIGNED

25X1A9a



*for*

Comptroller, DPD

25X1A9a

DPD-DD/P: [redacted] cc

Distribution:

- 1 - CB/DPD [redacted]
- 1 - " [redacted]
- 1 - " [redacted]
- 1 - " [redacted]
- 1 - " [redacted]

(Task Order Nos.)

(1,2,3,4,5,6,7,8)

1 - SEC/DPD

1 - FIN/DPD [redacted]

1 - " [redacted]

1 - " [redacted]

1 - " [redacted]

1 - " [redacted]

(Task Order Nos.)

(1,2,3,4,5,6,7,8)

1 - RI/DPD

25X1A5a1

25X1A5a1

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